

EXHIBIT 6-C

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 16667
October 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 10/31/2014

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|-------------------|
| Balance Forward | | 92,729.88 |
| Current Fees | 35,335.80 | |
| Current Disbursements | 36.60 | |
| Total Current Charges | | 35,372.40 |
| Total Due | | 128,102.28 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|-------------------|----------------------|------------------|
| 08/31/13 | 11728 | 14,028.70 | 11,392.67 | 2,636.03 |
| 09/30/13 | 12045 | 7,662.77 | 6,442.57 | 1,220.20 |
| 10/31/13 | 12413 | 30,352.80 | 25,832.77 | 4,520.03 |
| 12/31/13 | 12979 | 51,396.80 | 43,690.40 | 7,706.40 |
| 01/31/14 | 13351 | 37,702.39 | 32,125.99 | 5,576.40 |
| 02/28/14 | 13625 | 71,014.86 | 60,374.82 | 10,640.04 |
| 02/28/14 | 13793 | 44,703.88 | 38,017.20 | 6,686.68 |
| 03/31/14 | 14117 | 40,290.80 | 34,257.58 | 6,033.22 |
| 04/30/14 | 14291 | 46,810.69 | 39,817.78 | 6,992.91 |
| 05/31/14 | 14684 | 46,311.87 | 39,379.61 | 6,932.26 |
| 06/30/14 | 14951 | 22,796.20 | 19,378.27 | 3,417.93 |
| 07/31/14 | 15722 | 40,458.50 | 34,389.72 | 6,068.78 |
| 08/31/14 | 15958 | 26,620.40 | 22,671.20 | 3,949.20 |
| 09/30/14 | 16215 | 20,349.80 | 0.00 | 20,349.80 |
| 12/04/14 | 16400 | 6,838.23 | 0.00 | 6,838.23 |
| Totals | | 507,338.69 | 407,770.58 | 99,568.11 |

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October 31, 2014
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| Fees | | | | | |
|----------|------|--|-------|--------|----------|
| Date | Atty | Description | Hours | Rate | Amount |
| 10/01/14 | GEG | Review email and revised/redacted May invoices from Pepper Hamilton (.1) and email correspondence with M. Reiser regarding review of same and preparation of final monthly report (.1); review M. McMickle email assessing Conway MacKenzie's revised May invoice and follow up email to M. Hausman of Conway approving revised May invoice (.1); email correspondence with R. Fishman regarding resolution comments for Conway May invoice (.1); phone call with M. Hausman regarding question about fee review process assuming plan is confirmed (.1) and follow up email correspondence with R. Fishman regarding same (.1); review email and City verification forms for Miller Canfield, Pepper Hamilton and Conway MacKenzie May invoices from J. Ellman (Jones Day) (.1); email correspondence with A. Hudson regarding resolution comments for Miller Canfield April and May invoices (.2); draft preliminary report for Conway June invoice (.3); email correspondence with R. Fishman and M. McMickle regarding draft preliminary report and review spreadsheet for Conway June invoice (.1); email correspondence with M. Hausman regarding updated Conway billing analysis for June through August (.1) | 1.40 | 347.00 | 485.80 |
| 10/01/14 | DRD | Review Brooks Wilkins invoice for June 2014 and prepare preliminary report (1.1); review Lazard invoice for June 2014 and prepare preliminary report (.6). | 1.70 | 267.00 | 453.90 |
| 10/01/14 | PJR | Review and analysis of EY May invoice. | 3.70 | 419.00 | 1,550.30 |
| 10/02/14 | GEG | Review Conway billing analysis relating to bi-weekly cap on fees (.2); email correspondence with M. McMickle (Kapila) and M. Hausman (Conway) regarding same (.1); revise Conway's June preliminary report related to billing analysis and forward revised draft report to R. Fishman (.1); review and comment on Pepper Hamilton June invoice (.8) and email correspondence with M. Reiser regarding same (.1) | 1.30 | 347.00 | 451.10 |
| 10/02/14 | PJR | Review Segal June invoice and spreadsheet. | 0.30 | 419.00 | 125.70 |
| 10/03/14 | AH | Draft Segal June preliminary report and send to R. Fishman (.3); correspondence with G. Gouveia re Miller Canfield June preliminary report and send to R. Fishman (.1). | 0.40 | 248.00 | 99.20 |
| 10/03/14 | MSR | Draft preliminary reports for professionals' monthly invoices. | 0.70 | 267.00 | 186.90 |
| 10/03/14 | GEG | Review R. Fishman email transmittals of June preliminary reports to Conway, Miller Canfield and Pepper Hamilton and calendar deadline to complete resolution discussions | 0.10 | 347.00 | 34.70 |
| 10/03/14 | PJR | Exchange emails with A. Hudson regarding Segal June invoice (.1); | 0.20 | 419.00 | 83.80 |

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|----------|------|---|-------|--------|----------|
| | | review draft preliminary report on same (.1). | | | |
| 10/03/14 | PJR | Review Dykema June invoice (.4); draft and edit preliminary report on same (.3); exchange emails with R. Fishman on same (.1). | 0.80 | 419.00 | 335.20 |
| 10/03/14 | PJR | Email to R. Fishman on Fee Examiner July invoice. | 0.10 | 419.00 | 41.90 |
| 10/03/14 | PJR | Review Foley June preliminary report and spreadsheet. | 0.30 | 419.00 | 125.70 |
| 10/03/14 | PJR | Continued review and analysis of EY May invoice. | 2.80 | 419.00 | 1,173.20 |
| 10/05/14 | IB | Review Dentons June 2014 preliminary report draft (.5) and email comments to R. Fishman (.1). | 0.60 | 434.00 | 260.40 |
| 10/05/14 | GEG | Email to M. Hausman (Conway) with resolution comments for May invoice | 0.10 | 347.00 | 34.70 |
| 10/06/14 | DRD | Review and revise Dentons preliminary report (June 2014) (.2); communications with R. Fishman regarding Lazard transmissions (.2). | 0.40 | 267.00 | 106.80 |
| 10/07/14 | DRD | Communications with Lazard regarding monthly statement on expenses (.1); confer with R. Fishman and A. Hudson regarding quarterly report deadline (.2). | 0.30 | 267.00 | 80.10 |
| 10/07/14 | MSR | Review KCC's June invoices. | 2.10 | 267.00 | 560.70 |
| 10/07/14 | GEG | Review email and September invoice from Pepper Hamilton. | 0.10 | 347.00 | 34.70 |
| 10/07/14 | PJR | Draft and edit EY May preliminary report and edits to spreadsheet on same (1.5); email to R. Fishman on same (.1). | 1.60 | 419.00 | 670.40 |
| 10/08/14 | DRD | Communications with M. Wilkins and I. Bodenstein regarding preliminary report and resolution discussion. | 0.10 | 267.00 | 26.70 |
| 10/08/14 | GEG | Review email and updated Conway billing analysis through August from M. Hausman (Conway) (.1); review Pepper Hamilton responses to June preliminary report and incorporate proposed resolution comments (.3); email correspondence with M. Reiser regarding same (.1) | 0.50 | 347.00 | 173.50 |
| 10/13/14 | MSR | Review KCC's June invoice for services that should be capped. | 2.20 | 267.00 | 587.40 |
| 10/13/14 | DRD | Communications with R. Fishman (.1) and A. Hudson (.1) regarding quarterly report. | 0.20 | 267.00 | 53.40 |
| 10/13/14 | GEG | Email correspondence with A. Hudson regarding status of reporting for Miller Canfield April through June invoices (.1); email correspondence with A. Hudson and R. Fishman regarding quarterly report filing deadline and related issues (.1) | 0.20 | 347.00 | 69.40 |
| 10/13/14 | PJR | Begin review and analysis of EY June invoice (1.3); confer with M. Reiser on KCC June invoice (.1). | 1.40 | 419.00 | 586.60 |
| 10/14/14 | IB | Meet with R. Fishman and review team re: additional report requested by Judge Rhodes (.2); review order entered by Judge Rhodes and the letter from Lazard containing the transaction fee request (.2) | 0.40 | 434.00 | 173.60 |
| 10/14/14 | IB | Review Brooks Wilkins response to June 2014 preliminary report (.2); resolution phone call with M. Wilkins (.2) | 0.40 | 434.00 | 173.60 |
| 10/14/14 | AH | Meeting with R. Fishman, G. Gouveia, P. Roberts, D. Doyle, M. Reiser and I. Bodenstein to discuss recent developments in Fee | 1.30 | 248.00 | 322.40 |

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| | | Review Process (.7); review order requesting summary of fees for all professionals billed to date (.1); begin to gather information on total fees from each professional billed to date (.5). | | | |
| 10/14/14 | MSR | Review memo re: Lazard (.4); meeting with working team re: fees (.7) | 1.10 | 267.00 | 293.70 |
| 10/14/14 | DRD | Communications with R. Fishman and M. Reiser regarding recent fee issue raised by court (.2); conference with R. Fishman, I. Bodenstein, P. Roberts, G. Gouveia, and A. Hudson regarding same (.7). | 0.90 | 267.00 | 240.30 |
| 10/14/14 | GEG | Impromptu meeting with R. Fishman and other members of working group regarding order requiring additional information from fee examiner and related issues (note: left meeting early) (.4); review email and Conway September invoice from M. Hausman (Conway) (.1) | 0.50 | 347.00 | 173.50 |
| 10/14/14 | PJR | Review Court's order requiring clarification on fees from Fee Examiner (.1); meeting with Fee Examiner and team regarding same (.7); review letter from Lazard on transaction fee (.1). | 0.90 | 419.00 | 377.10 |
| 10/15/14 | DRD | Prepare final report for Jones Day for April 2014 (.6); prepare final report for Jones Day for May 2014 (.6); draft memorandum correspondence and related chart to J. Ellman (Jones Day) regarding potential lumping issue (1.6). | 2.80 | 267.00 | 747.60 |
| 10/15/14 | PJR | Review docket to confirm no objections to Fee Examiner parties' 3rd Fee Application (.1); draft and edit Certificate of No Response re same (.3). | 0.40 | 419.00 | 167.60 |
| 10/15/14 | PJR | Continued review and analysis of EY June invoice. | 3.30 | 419.00 | 1,382.70 |
| 10/16/14 | AH | Draft filing required by recent order to summarize total fees billed by every professional since July 2013 and send to R. Fishman for comment (3.8); begin pulling information for R. Fishman regarding voluntary discounts provided by each professional and reductions following review process (1.3). | 5.10 | 248.00 | 1,264.80 |
| 10/16/14 | DRD | Communications with R. Fishman and A. Hudson regarding final report filing and new filing required by bankruptcy court. | 0.40 | 267.00 | 106.80 |
| 10/16/14 | DRD | Draft final monthly reports for Dentons for April 2014 (.7) and May 2014 (.7); communications with R. Fishman and I. Bodenstein regarding Dentons non-legal professionals (.3). | 1.70 | 267.00 | 453.90 |
| 10/16/14 | PJR | Continue review and analysis of EY June invoice (2.9); draft and edit EY June preliminary report and spreadsheet (.6); email to R. Fishman on same (.1). | 3.60 | 419.00 | 1,508.40 |
| 10/16/14 | PJR | Brief review of draft summary of professional fees and A. Hudson email on same. | 0.20 | 419.00 | 83.80 |
| 10/17/14 | IB | Review draft of special fee report per recent order from A. Hudson (.3); meet with A. Hudson re: suggested revisions (.2); review revised version from B. Fishman (.1). | 0.60 | 434.00 | 260.40 |
| 10/17/14 | IB | Review Denton's response to May 2014 preliminary report (.3); email to R. Fishman re: same (.1) | 0.40 | 434.00 | 173.60 |

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|----------|------|---|-------|--------|--------|
| 10/17/14 | AH | Revise filing that summarizes total fees billed for each professional with comments from R. Fishman, P. Roberts, G. Gouveia and I. Bodenstein (.2); compose charts for R. Fishman regarding voluntary discounts provided by each professional according to fee arrangement with the City and voluntary write offs given by each professional before review, and additional reductions after review (3.2). | 3.40 | 248.00 | 843.20 |
| 10/17/14 | DRD | Communications with A. Hudson regarding Lazard compensation. | 0.10 | 267.00 | 26.70 |
| 10/17/14 | GEG | Review draft summary of professional fees (.1) and email correspondence with R. Fishman and A. Hudson regarding same (.1); review email and Miller Canfield August invoice from Marc Swanson (Miller Canfield) (.1) | 0.30 | 347.00 | 104.10 |
| 10/17/14 | PJR | Edits to Fee Examiner summary in accordance with 10-14 order (.6); confer with A. Hudson on same and related issues (.2); review edited versions of summary (.2); exchange emails with R. Fishman on same (.1). | 1.10 | 419.00 | 460.90 |
| 10/17/14 | PJR | Brief review of Dykema August bill. | 0.10 | 419.00 | 41.90 |
| 10/17/14 | PJR | Review final EY June preliminary report (.1); review related email correspondence between R. Fishman and B. Pickering on same (.1). | 0.20 | 419.00 | 83.80 |
| 10/20/14 | IB | Review A. Hudson email re: question on Kilpatrick fee statement on media time. | 0.10 | 434.00 | 43.40 |
| 10/20/14 | AH | Correspondence with multiple professionals regarding May and June preliminary report resolution discussions. | 0.40 | 248.00 | 99.20 |
| 10/20/14 | GEG | Email correspondence with A. Hudson regarding status of quarterly reporting for Miller Canfield (.1); email correspondence with M. Reiser regarding status of quarterly reporting for Pepper Hamilton (.1); review Conway MacKenzie responses to June preliminary report and proposed resolution comments from M. McMickle (Kapila) (.3) and email correspondence with R. Fishman and M. McMickle regarding same (.1); review files (.1) and email to R. Fishman regarding status of revised invoices and quarterly reporting for Conway MacKenzie (.1) | 0.80 | 347.00 | 277.60 |
| 10/20/14 | PJR | Review KCC response to Fee Examiner preliminary report for June (.1); email to R. Fishman and M. Reiser on same (.1). | 0.20 | 419.00 | 83.80 |
| 10/20/14 | PJR | Review Segal response to April preliminary report (.1); exchange emails with A. Hudson on same (.2). | 0.30 | 419.00 | 125.70 |
| 10/21/14 | IB | Begin preparation of Miller Buckfire final report insets for April, May and June 2014 (.4); email to S. Marken re: need for responses to preliminary reports (.1) | 0.50 | 434.00 | 217.00 |
| 10/21/14 | AH | Draft resolution comments for Miller Canfield's June invoice and send to G. Gouveia for review (.5); correspondence with fee review team re information for fourth fee application (.2); work on updating figures in fourth fee application (.9). | 1.60 | 248.00 | 396.80 |
| 10/21/14 | MSR | Speak to R. Fishman re: KCC June invoice | 0.30 | 267.00 | 80.10 |
| 10/21/14 | GEG | Review email from R. Fishman approving resolution comments for | 0.50 | 347.00 | 173.50 |

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|----------|------|---|-------|--------|----------|
| | | Conway MacKenzie June invoice (.1); email correspondence with M. Hausman (Conway) regarding Fee Examiner's resolution comments for Conway MacKenzie June invoice (.2); confer with R. Fishman regarding status of discussion with professionals about voluntary fee reductions (.1); review email and redacted April invoice from M. Hausman (Conway) (.1) | | | |
| 10/21/14 | PJR | Review D. Foster email re KCC. | 0.10 | 419.00 | 41.90 |
| 10/21/14 | PJR | Brief review of Foley September invoice. | 0.20 | 419.00 | 83.80 |
| 10/22/14 | AH | Drafting fourth interim fee application of Fee Examiner partio. | 2.80 | 248.00 | 694.40 |
| 10/22/14 | GEG | Review Miller Canfield responses to June preliminary report and draft resolution comments from A. Hudson (.3); email correspondence with A. Hudson regarding same (.1); email correspondence with M. Reiser regarding status of June reporting for Pepper Hamilton (.1) | 0.50 | 347.00 | 173.50 |
| 10/23/14 | AH | Draft final April, May and June reports for Miller Canfield, Segal, Milliman and Kilpatrick (4.2); continue drafting fourth interim fee application (1.2). | 5.40 | 248.00 | 1,339.20 |
| 10/23/14 | MSR | Draft email KCC re June invoice. | 0.60 | 267.00 | 160.20 |
| 10/23/14 | PJR | Review S. Wohl emails on Segal June invoice and exchange emails with A. Hudson on same (.2); discuss same with A. Hudson (.1); review follow up email exchange on June Segal invoice between A. Hudson and S. Wohl (.1); review M. Reiser email to KCC regarding June report (.1). | 0.50 | 419.00 | 209.50 |
| 10/23/14 | PJR | Confer with R. Fishman regarding fee review issues. | 0.40 | 419.00 | 167.60 |
| 10/23/14 | PJR | Begin drafts of final reports for EY and Dykema for 2Q 2014. | 0.70 | 419.00 | 293.30 |
| 10/24/14 | AH | Continue drafting fourth interim fee application. | 3.20 | 248.00 | 793.60 |
| 10/24/14 | DRD | Continue review of Jones Day invoice for July 2014. | 2.10 | 267.00 | 560.70 |
| 10/24/14 | PJR | Review invoices of Fee Examiner parties for July and August (.4); draft and edit notice of invoices for July (.5); draft and edit notice of invoices for August (.4). | 1.30 | 419.00 | 544.70 |
| 10/24/14 | PJR | Email to M. McMickle regarding EY response to May preliminary report. | 0.10 | 419.00 | 41.90 |
| 10/27/14 | IB | Review A. Hudson drafts of Kilpatrick and Milliman final report inserts for April-June 2014. | 0.30 | 434.00 | 130.20 |
| 10/27/14 | AH | Finish drafting fourth interim fee application (1.2); revise final monthly reports for Miller Canfield (1.7). | 2.90 | 248.00 | 719.20 |
| 10/27/14 | DRD | Draft final report for June 2014 for Jones Day (1.7); continue review of July 2014 invoice (.5). | 2.20 | 267.00 | 587.40 |
| 10/27/14 | GEG | Email correspondence with M. McMickle (Kapila) and M. Hausman (Conway) regarding Conway's revised May invoice (.1); review draft April and May final monthly report excerpts from Miller Canfield (.1) and email correspondence with A. Hudson regarding same (.1); office conference with R. Fishman regarding status of communications with court regarding fee review process (.2) | 0.50 | 347.00 | 173.50 |

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|----------|------|--|-------|--------|----------|
| 10/27/14 | PJR | Brief review of KCC revised July and August invoice and related email from M. Paque. | 0.20 | 419.00 | 83.80 |
| 10/27/14 | PJR | Brief review of draft fee application for Fee Examiner parties for 2Q 2014. | 0.30 | 419.00 | 125.70 |
| 10/28/14 | IB | Review S. Marken email response to April-June 2014 Miller Buckfire preliminary reports (.3); prepare final report inserts for Miller Buckfire April-June, 2014 (.5); email to S. Marken re: redacted invoices (.1). | 0.90 | 434.00 | 390.60 |
| 10/28/14 | IB | Finalize (.5) and send (.1) April -June 2014 final report inserts to R. Fishman; emails to and from S. Marken to get redacted invoices for report.(.2) | 0.80 | 434.00 | 347.20 |
| 10/28/14 | MSR | Review KCC responses to June preliminary report and speak with P. Roberts re same. | 0.90 | 267.00 | 240.30 |
| 10/28/14 | DRD | Continue review of Jones Day invoices for July 2014 (3,4); confer with I. Bodenstein regarding final reports (.1). | 3.50 | 267.00 | 934.50 |
| 10/28/14 | GEG | Review email and revised/redacted June invoices from Pepper Hamilton (.1); office conference with M. Reiser regarding preparation of final monthly reports for Pepper Hamilton (.1); email correspondence with M. Hausman (Conway) and M. McMickle regarding Conway's revised June invoice (.1); review original and revised invoices and preliminary reports (.2), and draft final monthly reports for Conway April, May and June invoices (.3); email correspondence with M. McMickle regarding draft final monthly reports for Conway April, May and June invoices (.1) | 0.90 | 347.00 | 312.30 |
| 10/28/14 | PJR | Exchange emails with M. McMickle regarding EY May response and review updated spreadsheet on same (.3); exchange emails with W. Flick on same (.3). | 0.60 | 419.00 | 251.40 |
| 10/28/14 | PJR | Review KCC response to June preliminary report. | 0.10 | 419.00 | 41.90 |
| 10/29/14 | DRD | Continue reviewing July 2014 invoice of Jones Day (1,9) and begin drafting preliminary report (1,6); confer with R. Fishman regarding issue pertaining to lumping (.2); confer with J. Ellman regarding lumping issue (.1); draft lengthy memorandum to J. Ellman regarding lumping issue (1,1). | 4.90 | 267.00 | 1,308.30 |
| 10/29/14 | GEG | Email correspondence with A. Hudson regarding Conway's April, May and June final report excerpts (.1); review email and Conway billing analysis through September 2014 from M. Hausman (Conway) (.1) | 0.20 | 347.00 | 69.40 |
| 10/29/14 | PJR | Review email and related papers from Jones Day regarding discrepancies between Fee Examiner party invoices and fee applications (.4); review fee applications regarding same (.4); exchange emails with D. Doyle and A. Hudson on same (.3); email to L. Buonome (JD) on same (.2). | 1.30 | 419.00 | 544.70 |
| 10/29/14 | PJR | Confer with R. Fishman on fee mediation issues (.2); review email from Judge Rosen regarding same (.1). | 0.30 | 419.00 | 125.70 |
| 10/30/14 | AH | Review first interim fee application for discrepancies highlighted by | 1.00 | 248.00 | 248.00 |

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| 10/30/14 | MSR | EY (.5); conference with P. Roberts re same (.1); draft email to P. Roberts summarizing discrepancies highlighted by EY and relevant portions of first fee application that explain them (.4). | 2.90 | 267.00 | 774.30 |
| 10/30/14 | DRD | Prepare final monthly reports (2.6); review KCC responses to June resolutions (.3). | 0.70 | 267.00 | 186.90 |
| 10/30/14 | DRD | Continue drafting Jones Day preliminary report for June 2014 (.4); confer with R. Fishman (.1) and email J. Ellman (.2) regarding lumping issue. | 0.60 | 347.00 | 208.20 |
| 10/30/14 | GEG | Office conference with R. Fishman regarding reservation of rights language for next quarterly report (.2); draft reservation of rights language (.3); review email and redacted May invoice from M. Hausman of Conway MacKenzie (.1) | 0.30 | 419.00 | 125.70 |
| 10/30/14 | PJR | Review email from A. Hudson regarding Fee Examiner invoices and fee applications (.1); begin reconciliation of same (.2). | 2.90 | 248.00 | 719.20 |
| 10/31/14 | AH | Pulling all verification forms from the City since case filing and creating chart for R. Fishman summarizing receipt of verification forms (1.5); discussion with R. Fishman re verification forms received since case filing (.1); summarize dates of submission for all monthly invoices submitted by every professional for information to be included in Quarterly Report (1.3). | 5.40 | 267.00 | 1,441.80 |
| 10/31/14 | DRD | Draft and revise final reports for: Jones Day for April (.3), May (.3) and June 2014 (1.0); Brooks Wilkins for April (.4), May (.1) and June 2014 (.4); Dentons for April (.2), May (.2) and June (1.1); and Lazard for April (.2), May (.4) and June (.2); communications with A. Hudson regarding quarterly report filing (.3); confer with R. Fishman regarding Dentons invoices (.1); email to M. Wilkins (.1) and B. Dunn (Lazard) (.1) regarding outstanding items needed for quarterly report. | 0.70 | 347.00 | 242.90 |
| 10/31/14 | GEG | Review email and revised/redacted April, May and June invoices and standard v. blended hourly rate comparisons from Marc Swanson of Miller Canfield (.3); email correspondence with R. Fishman regarding fee mediation sessions in December and related confidential communications with parties (.2); email correspondence with R. Fishman and P. Roberts regarding reservation of rights language for quarterly report (.1); review email and redacted June invoice from Julie Wood (Conway) and forward to A. Hudson for inclusion in quarterly report (.1) | 0.40 | 419.00 | 167.60 |
| 10/31/14 | PJR | Exchange emails with W. Flick and B. Pickering regarding EY 2Q 2014 invoices and related matters. | 0.90 | 419.00 | 377.10 |
| 10/31/14 | PJR | Review draft language for 2Q 2014 quarterly report and exchange emails with R. Fishman on same (.4); follow up conference with R. Fishman on same (.2); review City of Detroit corporation counsel letter to Court regarding fees and confer with R. Fishman on same (.2); review Judge Rosen email regarding mediation session (.1). | | | |
| Total Fees | | | 112.00 | | 35,335.80 |

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Disbursements

| Date | Description | Amount |
|----------|--|--------|
| 10/15/14 | Pacer Research; Notice (PJR) | 7.10 |
| 10/16/14 | Pacer Research; Docket (PJR) | 6.00 |
| 10/24/14 | Photocopy; July and August Examiner Monthly Invoices (C. Knez) 40 @ 0.10 | 4.00 |
| 10/24/14 | Pacer Research; Docket (PJR) | 19.50 |

Total Disbursements 36.60

Total Fees and Disbursements 35,372.40

Total Current Charges 35,372.40

Balance Forward 92,729.88

Total Amount Due 128,102.28

SHAW FISHMAN GLANTZ & TOWBIN LLC

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(312) 541-0151

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Invoice 16707
November 30, 2014

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c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 11/30/2014

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|-------------------|
| Balance Forward | | 128,102.28 |
| Current Fees | 62,248.50 | |
| Current Disbursements | 149.40 | |
| Total Current Charges | | 62,397.90 |
| Total Due | | 190,500.18 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|-------------------|----------------------|-------------------|
| 08/31/13 | 11728 | 14,028.70 | 11,392.67 | 2,636.03 |
| 09/30/13 | 12045 | 7,662.77 | 6,442.57 | 1,220.20 |
| 10/31/13 | 12413 | 30,352.80 | 25,832.77 | 4,520.03 |
| 12/31/13 | 12979 | 51,396.80 | 43,690.40 | 7,706.40 |
| 01/31/14 | 13351 | 37,702.39 | 32,125.99 | 5,576.40 |
| 02/28/14 | 13625 | 71,014.86 | 60,374.82 | 10,640.04 |
| 02/28/14 | 13793 | 44,703.88 | 38,017.20 | 6,686.68 |
| 03/31/14 | 14117 | 40,290.80 | 34,257.58 | 6,033.22 |
| 04/30/14 | 14291 | 46,810.69 | 39,817.78 | 6,992.91 |
| 05/31/14 | 14684 | 46,311.87 | 39,379.61 | 6,932.26 |
| 06/30/14 | 14951 | 22,796.20 | 19,378.27 | 3,417.93 |
| 07/31/14 | 15722 | 40,458.50 | 34,389.72 | 6,068.78 |
| 08/31/14 | 15958 | 26,620.40 | 22,671.20 | 3,949.20 |
| 09/30/14 | 16215 | 20,349.80 | 0.00 | 20,349.80 |
| 10/31/14 | 16667 | 35,372.40 | 0.00 | 35,372.40 |
| 12/04/14 | 16400 | 6,838.23 | 0.00 | 6,838.23 |
| Totals | | 542,711.09 | 407,770.58 | 134,940.51 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

November 30, 2014
Invoice 16707

| Fees | | | | | |
|----------|------|--|-------|--------|----------|
| Date | Atty | Description | Hours | Rate | Amount |
| 11/01/14 | DRD | Communications with R. Fishman regarding Dentons media discount. | 0.20 | 267.00 | 53.40 |
| 11/02/14 | AH | Review and comment on Miller Canfield's July 2014 Invoice. | 3.40 | 248.00 | 843.20 |
| 11/02/14 | DRD | Continue preparing Jones Day preliminary report for July 2014. | 2.20 | 267.00 | 587.40 |
| 11/02/14 | GEG | Review Detroit corporation counsel letter to Judge Rhodes regarding fee dispute and demand for copies of fee review spreadsheets (.2) and email correspondence with R. Fishman regarding concerns and possible objections to request for production of fee review spreadsheets (.2) | 0.40 | 347.00 | 138.80 |
| 11/03/14 | IB | Review letter from City of Detroit counsel to Judge Rhodes re: fee issues (.2); discuss with R. Fishman (.1); review email from Judge Rosen re: mediation (.2). | 0.50 | 434.00 | 217.00 |
| 11/03/14 | IB | Review and revise D. Doyle drafts of Brooks Wilkins and Denton's final report inserts for April-June 2014 | 0.60 | 434.00 | 260.40 |
| 11/03/14 | IB | Review file for up front discounts for Brooks Wilkins, Denton's and Miller Buckfire (.2); prepare footnotes re same for inclusion in Quarterly Report.(.2) | 0.40 | 434.00 | 173.60 |
| 11/03/14 | AH | Update footnotes for Final Monthly Reports to be included in April/May/June quarterly report (.3); make revisions to final monthly April, May and June reports to include information on timeliness of invoice submissions and forward final, revised and redacted invoices to K. Janecki to organize for filing (2.1); continue to review and comment on Miller Canfield July invoice (1.5). | 3.90 | 248.00 | 967.20 |
| 11/03/14 | DRD | Review Dentons invoice for July 2014 (1.9); continue preparing Jones Day preliminary report for July 2014 (1.1); draft footnotes for Quarterly Report explaining discounts of Jones Day (.3), Dentons (.2), and Brooks Wilkins (.1), and emails and conferences with A. Hudson (.1), R. Fishman (.1) and I. Bodenstein (.1) regarding same; confer with I. Bodenstein regarding potential edits to Dentons final report (.1); emails with M. Wilkins and A. Hudson regarding redacted invoices (.2); emails with A. Hudson regarding Dentons and Jones Day redacted invoices (.1); email with S. Alberts regarding discount for media activities (.5). | 4.80 | 267.00 | 1,281.60 |
| 11/03/14 | GEG | Review Conway rate discounts and fee limitations (.3) and email proposed footnote for monthly report regarding same to R. Fishman (.2); phone call (.2) and email correspondence (.1) with Mike Hausman (Conway) regarding billing analysis and cumulative fees charged by Conway. | 0.80 | 347.00 | 277.60 |
| 11/03/14 | MSR | Revise quarterly fee statements for Pepper Hamilton, KCC, and Foley. | 1.10 | 267.00 | 293.70 |

Shaw Fishman Glantz & Towbin LLC

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| 11/03/14 | PJR | Brief review of EY July spreadsheet and exchange of emails with M. McMickle on same. | 0.20 | 419.00 | 83.80 |
| 11/03/14 | PJR | Review drafts of Segal final reports for April, May and June (.3); exchange emails with A. Hudson on same (.1). | 0.40 | 419.00 | 167.60 |
| 11/03/14 | PJR | Draft and edit '14 2Q final report inserts for Dykema (.8); exchange emails with A. Hudson on same (.2); email to JJ Chang on final Dykema invoices (.1). | 1.10 | 419.00 | 460.90 |
| 11/03/14 | PJR | Exchange emails with R. Fishman regarding footnote additions to Quarterly Report regarding professional fee discounts and concessions (.2); review retention papers for EY and Dykema and draft footnotes for Quarterly Report (.4). | 0.60 | 419.00 | 251.40 |
| 11/03/14 | PJR | Draft and edit final monthly report invoices for EY for April, May, and June (1.9); exchange emails with B. Pickering and W. Flick regarding final invoices (.4); review EY response to June preliminary report (.4); exchange emails with M. McMickle on same (.2); | 2.90 | 419.00 | 1,215.10 |
| 11/04/14 | IB | Revise A. Hudson draft of Kilpatrick July 2104 Preliminary Report | 0.30 | 434.00 | 130.20 |
| 11/04/14 | IB | Prepare Miller Buckfire July 2014 Preliminary Report | 0.60 | 434.00 | 260.40 |
| 11/04/14 | IB | Review Brooks Wilkins July 2014 invoice for Preliminary Report. | 0.30 | 434.00 | 130.20 |
| 11/04/14 | IB | Review draft from R. Fishman of April-June Final Report (.5); email to R. Fishman re: revision to April report re: Miller Buckfire (.1) | 0.60 | 434.00 | 260.40 |
| 11/04/14 | AH | Complete review of Miller Canfield July invoice (1.3); draft spreadsheet of comments re Miller Canfield July invoice and preliminary report (1.4); review Kilpatrick July invoice and draft preliminary report (1.0); review Milliman and Segal July invoices and draft preliminary reports (.5); draft charts for quarterly report aggregating fee/expense information to date, revise fee application and draft/compile exhibits to be attached thereto (5.2); conference with D. Doyle on 11/5 filing of quarterly report (.1). | 9.50 | 248.00 | 2,356.00 |
| 11/04/14 | DRD | Continue review of Dentons invoice for July 2014 (1.8); review Brooks Wilkins invoice for July 2014 (.5); revise final report for Jones Day for April 2014 (.2), May 2014 (.2) and June 2014 (.2), and revise final report for Dentons June 2014 (.2) and Brooks Wilkins June 2014 (.2); confer with A. Hudson and R. Fishman (partial) regarding quarterly report for 2Q 2014 (.2); draft footnote for Lazard final report per R. Fishman request (.3); communications with M. Wilkins regarding June 2014 invoice (.1). | 3.90 | 267.00 | 1,041.30 |
| 11/04/14 | GEG | Review and edit Miller Canfield July invoice review spreadsheet (1.2) and review draft preliminary report (.1); email correspondence with A. Hudson regarding same (.1); review R. Fishman email and draft April, May and June final monthly reports (.2) and email comments to R. Fishman (.1) | 1.70 | 347.00 | 589.90 |
| 11/04/14 | PJR | Exchange emails with W. Flick regarding EY revised invoices. | 0.20 | 419.00 | 83.80 |
| 11/04/14 | PJR | Exchange emails with JJ Chang regarding Dykema invoices. | 0.10 | 419.00 | 41.90 |
| 11/04/14 | PJR | Brief review of August spreadsheets for KCC, Foley, Dykema and EY. | 0.30 | 419.00 | 125.70 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| 11/04/14 | PJR | Review preliminary report for Segal and exchange emails with A. Hudson on same. | 0.30 | 419.00 | 125.70 |
| 11/05/14 | IB | Review Milliman July 2014 invoice (.3); revise A Hudson draft of Preliminary Report and Spreadsheet and send to R. Fishman (.7). | 1.00 | 434.00 | 434.00 |
| 11/05/14 | IB | Review R. Fishman draft of Fourth Quarterly Report. | 0.50 | 434.00 | 217.00 |
| 11/05/14 | IB | Review Denton's July 2012 invoice spreadsheet from D. Doyle re: preparation of preliminary report. | 1.20 | 434.00 | 520.80 |
| 11/05/14 | DRD | Review and revise Jones Day preliminary report for July 2014 (.4); review, revise and finalize April (.4), May (.4) and June 2014 (.4) final reports; review revise and finalize quarterly report (1.0) and prepare for filing; confer with P. Roberts (.2) and R. Fishman (.2) regarding same; review and revise fee application and notice and prepare for filing (.5). | 3.50 | 267.00 | 934.50 |
| 11/05/14 | GEG | Email correspondence with R. Fishman and M. Reiser regarding status of July preliminary reports for Pepper Hamilton and Conway MacKenzie (.1); review and edit Conway July invoice review spreadsheet (3.2); draft preliminary report for Conway July invoice (.2); review City verifications regarding June invoices of Conway, Pepper Hamilton and Miller Canfield (.1); review draft quarterly report (.2) and email correspondence with R. Fishman regarding comments to same (.1); review and comment on Pepper July invoice review spreadsheet (.3) and email correspondence with M. Reiser regarding same (.1) | 4.30 | 347.00 | 1,492.10 |
| 11/05/14 | MSR | Review July Invoices and prepare preliminary reports. | 4.60 | 267.00 | 1,228.20 |
| 11/05/14 | PJR | Confer with R. Fishman regarding Quarterly Report issues (.1); review final EY invoices for 2Q 2014 (.4); edits to Quarterly Report and Final Monthly Reports for 2Q 2014 (1.9). | 2.40 | 419.00 | 1,005.60 |
| 11/05/14 | PJR | Review and revise 4th interim fee application of Fee Examiner parties and associated exhibits. | 1.30 | 419.00 | 544.70 |
| 11/06/14 | IB | Review and approve D. Doyle draft of Brooks Wilkins July 2014 invoice. | 0.20 | 434.00 | 86.80 |
| 11/06/14 | DRD | Revise and finalize July 2014 preliminary reports for Dentons (.5), Brooks Wilkins (.3) and Lazard (.2). | 1.00 | 267.00 | 267.00 |
| 11/06/14 | GEG | Review R. Fishman emails transmitting preliminary reports for Conway, Miller Canfield and Pepper Hamilton July invoices and calendar deadline to complete resolution discussions | 0.10 | 347.00 | 34.70 |
| 11/06/14 | MSR | Review KCC July invoices. | 2.10 | 267.00 | 560.70 |
| 11/06/14 | PJR | Review Quarterly Report as filed (.1); review July preliminary reports for Segal, Foley, and KCC (.3). | 0.40 | 419.00 | 167.60 |
| 11/07/14 | IB | Email with S. Marken re: resolution discussion on July 2014 preliminary report. | 0.10 | 434.00 | 43.40 |
| 11/07/14 | GEG | Review Pepper Hamilton responses to July preliminary report (.1) and confer with M. Reiser regarding same (.1) | 0.20 | 347.00 | 69.40 |
| 11/07/14 | PJR | Review Dykema July invoice (.5); draft and edit preliminary report on same and accompanying spreadsheet (.6); email to R. Fishman | 1.20 | 419.00 | 502.80 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| | | on same (.1). | | | |
| 11/07/14 | PJR | Begin review and analysis of EY July invoice. | 0.90 | 419.00 | 377.10 |
| 11/10/14 | IB | Review email from S. Marken re: Miller Buckfire special restructuring fee invoice. | 0.30 | 434.00 | 130.20 |
| 11/11/14 | DRD | Review emails from R. Fishman, G. Gouveia and P. Roberts regarding review of August through November invoices (.2) and confer with R. Fishman regarding same (.1). | 0.30 | 267.00 | 80.10 |
| 11/11/14 | GEG | Office conference with R. Fishman regarding status of fee mediation and review of Debevoise invoices (.3); email correspondence with R. Fishman regarding proposed expedited timeline for review of July-September invoices (.2) | 0.50 | 347.00 | 173.50 |
| 11/11/14 | PJR | Exchange emails with R. Fishman on proposed changes to fee review process and related issues (.4); review Fee Review Order and related documents in connection with same (.3). | 0.70 | 419.00 | 293.30 |
| 11/11/14 | PJR | Exchange emails with R. Fishman on EY July report (.1); review and analyze EY June invoice (3.1). | 3.20 | 419.00 | 1,340.80 |
| 11/12/14 | IB | Review R. Fishman email re: timing of proposed meditation and accelerated fee review schedule (.2); meet with R. Fishman to discuss (.1) | 0.30 | 434.00 | 130.20 |
| 11/12/14 | GEG | Email correspondence with R. Fishman regarding fee review scheduling issues and mediation back on track for early December | 0.10 | 347.00 | 34.70 |
| 11/12/14 | PJR | Continued review and analysis of EY July invoice (2.7); draft and edit preliminary report on same (.6); email to R. Fishman on same (.1). | 3.40 | 419.00 | 1,424.60 |
| 11/13/14 | IB | Review R. Fishman email re: firefighters fee objection | 0.10 | 434.00 | 43.40 |
| 11/13/14 | AH | Call with S. Kaminski re new invoices to be reviewed with Kilpatrick under DWSD contract. | 0.20 | 248.00 | 49.60 |
| 11/13/14 | GEG | Email correspondence with R. Fishman regarding fee mediation in December (.1); review proposed confirmation order filed by city as it relates to fee review process and Fee Examiner's quarterly reports (.2) and email correspondence with R. Fishman regarding absence of reservation of rights provision (.1); review and comment on Debevoise July invoice (3.3); review Detroit Fire Fighters Association notice of intent to object to Jones Day fees and Judge Rosen response/request for statement of written objections (.1) | 3.80 | 347.00 | 1,318.60 |
| 11/13/14 | PJR | Telephone conference and email exchange with R. Fishman regarding Modified Fee Order (.2); draft and edit proposed Modified Fee Order (.9). | 1.10 | 419.00 | 460.90 |
| 11/13/14 | MSR | Review July Invoices for Pepper Hamilton, Foley and Ottenwess. | 2.40 | 267.00 | 640.80 |
| 11/14/14 | IB | Review P. Roberts draft of order for Judge Rhodes setting new fee review timetable. | 0.10 | 434.00 | 43.40 |
| 11/14/14 | IB | Meet with P. Roberts, G. Gouveia and R. Fishman re: Detroit mediation. | 0.40 | 434.00 | 173.60 |
| 11/14/14 | DRD | Confer with R. Fishman regarding deadlines for submitting August | 0.20 | 267.00 | 53.40 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| | | and September preliminary reports (.1) and Jones Day's latest invoices (.1). | | | |
| 11/14/14 | GEG | Meeting with R. Fishman, P. Roberts and I. Bodenstein to discuss strategy and preparation for fee mediation sessions (.4); review transmittal email and summary of services for Debevoise invoices (.2); | 0.60 | 347.00 | 208.20 |
| 11/14/14 | PJR | Confer with R. Fishman regarding draft order modifying Fee Review Order (.2); edits to same and email to R. Fishman (.4); meeting with R. Fishman, I. Bodenstein, and G. Gouveia regarding scheduled fee mediation and related issues (.4). | 1.00 | 419.00 | 419.00 |
| 11/15/14 | GEG | Review emails and Conway October invoice submissions from M. Hausman (Conway) | 0.10 | 347.00 | 34.70 |
| 11/16/14 | GEG | Review and comment on Debevoise August invoice | 0.80 | 347.00 | 277.60 |
| 11/17/14 | IB | Review A. Hudson email re: Kilpatrick subcontractors Eastman and Markell (.4); email to A. Hudson re: fee review criteria to apply (.1). | 0.50 | 434.00 | 217.00 |
| 11/17/14 | GEG | Review email and Miller Canfield September billing submission from Marc Swanson (Miller Canfield) (.1); review and comment on Debevoise September invoice (.7); draft preliminary report for Debevoise April through September invoices (.8) email correspondence with R. Fishman regarding Debevoise draft preliminary report and review spreadsheets (.1) | 1.70 | 347.00 | 589.90 |
| 11/17/14 | PJR | Review emails regarding Foley's inaccurate revised invoices for 2Q 2014 (.1); confer with M. Reiser on same (.1). | 0.20 | 419.00 | 83.80 |
| 11/18/14 | IB | Meet with A. Hudson re: Kilpatrick subcontractor invoices. | 0.10 | 434.00 | 43.40 |
| 11/18/14 | AH | Discussion with I. Bodenstein re deadline for Kilpatrick to submit September invoice and new professionals added to DWSD contract (.1); follow up phone call with S. Kaminski from Kilpatrick re same (.2). | 0.30 | 248.00 | 74.40 |
| 11/18/14 | DRD | Review Jones Day invoice for August 2014 and begin drafting preliminary report. | 2.50 | 267.00 | 667.50 |
| 11/18/14 | GEG | Review and comment on Conway August invoice | 2.30 | 347.00 | 798.10 |
| 11/18/14 | PJR | Review analysis of Fee Examiner fee application and blended rates conducted by A. Hudson and review First Fee Application. in connection with same (.3); exchange emails with L. Buonome of Jones Day on same (.3). | 0.60 | 419.00 | 251.40 |
| 11/18/14 | PJR | Brief review of KCC September invoice and related email from M. Paque. | 0.20 | 419.00 | 83.80 |
| 11/19/14 | AH | Correspondence with Miller Canfield re July resolution comments (.1); begin review of Miller Canfield's August 2014 invoice (1.9). | 2.00 | 248.00 | 496.00 |
| 11/19/14 | DRD | Continue review of Jones Day invoice for August 2014. | 0.20 | 267.00 | 53.40 |
| 11/19/14 | GEG | Email correspondence with A. Hudson regarding status of Miller Canfield August invoice review (.1); email correspondence with M. Reiser regarding status of Pepper Hamilton August invoice review (.1); continued review and commenting on Conway MacKenzie August invoice (3.4); review email and City verification forms for | 3.70 | 347.00 | 1,283.90 |

Shaw Fishman Glantz & Towbin LLC

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|----------|------|---|-------|--------|----------|
| | | June invoices of Conway, Miller Canfield and Pepper Hamilton from Jeff Ellman (Jones Day) (.1) | | | |
| 11/19/14 | PJR | Review City's verification statement for June and related email from J. Ellman. | 0.10 | 419.00 | 41.90 |
| 11/19/14 | PJR | Brief review of EY September invoice. | 0.30 | 419.00 | 125.70 |
| 11/19/14 | PJR | Brief review of Dykema Sept invoice (.1); exchange emails with JJ Chang of Dykema on same (.1). | 0.20 | 419.00 | 83.80 |
| 11/19/14 | PJR | Review September invoices of Fee Examiner parties (.2); draft and edit notice of Fee Examiner invoices for September 2014 (.5). | 0.70 | 419.00 | 293.30 |
| 11/20/14 | AH | Draft resolution comments for Miller Canfield's July invoice (1.1); continue review of Miller Canfield's August Invoice (4.0). | 5.10 | 248.00 | 1,264.80 |
| 11/20/14 | GEG | Review J. Ellman (Jones Day) emails and City verification of reasonableness forms regarding July and August invoices of Conway, Miller Canfield and Pepper Hamilton (.1); continue review and comments on Conway August invoice (1.6); review email from M. Swanson and Miller Canfield responses to July preliminary report (.3) and follow up email correspondence with A. Hudson regarding same (.1); phone call with R. Fishman regarding preliminary report for Debevoise April-September invoices (.1), review R. Fishman transmittal email to Debevoise (.1) and calendar deadline for resolution discussions (.1) | 2.40 | 347.00 | 832.80 |
| 11/20/14 | PJR | Review City verification forms for July and August. | 0.10 | 419.00 | 41.90 |
| 11/20/14 | PJR | Exchange emails with JJ Chang regarding Dykema verification forms from the City for September invoice. | 0.10 | 419.00 | 41.90 |
| 11/21/14 | IB | Review Brook Wilkins response to July 2014 preliminary report (.3); phone call with M. Wilkins re: resolution discussion on July 2014 preliminary report (.5) | 0.80 | 434.00 | 347.20 |
| 11/21/14 | IB | Review letter to Judge Rosen re: City intended mediation targets. | 0.20 | 434.00 | 86.80 |
| 11/21/14 | AH | Correspondence with S. Kaminski re deadline for September invoice submissions (.1); continue review of Miller Canfield's August Invoice (.7). | 0.80 | 248.00 | 198.40 |
| 11/21/14 | GEG | Email correspondence with A. Hudson regarding status of Miller Canfield August/September invoice review (.1); review R. Fishman email and City of Detroit mediation expectations memo (.1); review Conway responses to July preliminary report and comment on draft resolution comments from M. McMickle (.5) and follow up email correspondence with M. McMickle and R. Fishman regarding same (.1); continued review of Conway August invoice (.4) | 1.20 | 347.00 | 416.40 |
| 11/21/14 | PJR | Review Segal response to July preliminary report. | 0.20 | 419.00 | 83.80 |
| 11/21/14 | PJR | Review Dykema response to July report. | 0.20 | 419.00 | 83.80 |
| 11/21/14 | PJR | Review City mediation statement on challenged professional fees. | 0.30 | 419.00 | 125.70 |
| 11/22/14 | DRD | Prepare preliminary report for Jones Day for August 2014. | 4.20 | 267.00 | 1,121.40 |
| 11/22/14 | DRD | Communications with opposing counsel regarding status of settlement agreement. | 0.10 | 267.00 | 26.70 |

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|----------|------|---|-------|--------|----------|
| 11/23/14 | DRD | Continue preparing Jones Day preliminary report for August 2014. | 1.10 | 267.00 | 293.70 |
| 11/23/14 | PJR | Brief review of EY response to July preliminary report (.2); exchange emails with W. Flick on same (.1); email to M. McMickle on same (.1). | 0.40 | 419.00 | 167.60 |
| 11/23/14 | PJR | Review Order Modifying Fee Review Order as entered (.1); email to Fee Examiner team on same (.1). | 0.20 | 419.00 | 83.80 |
| 11/24/14 | IB | Review Miller Buckfire August and September invoices re: preparation of combined preliminary report. | 0.50 | 434.00 | 217.00 |
| 11/24/14 | AH | Finish review of Miller Canfield's August 2014 Invoice (2.8); draft spreadsheet of resolution comments for Miller Canfield's July invoice (1.1); docket dates from new Fee Review Order for accelerated review (.3). | 4.20 | 248.00 | 1,041.60 |
| 11/24/14 | DRD | Review Jones Day invoices for August 2014 (.4); emails with G. Gouviea regarding same (.2); review Dentons August 2014 invoices (.9). | 1.50 | 267.00 | 400.50 |
| 11/24/14 | GEG | Review entered Order Modifying Fee Review Order (.1); complete review of Conway August invoice and revisions to invoice review spreadsheet (.8) and email correspondence with M. McMickle and R. Fishman regarding same (.2); email correspondence with D. Doyle regarding potential redundancy between Conway and Jones Day invoices (.1); email correspondence with M. Hausman regarding modifications to Fee Review Order and deadline for redacted Q3 invoices (.1) | 1.30 | 347.00 | 451.10 |
| 11/24/14 | MSR | Revise Foley section for April through June report. | 0.50 | 267.00 | 133.50 |
| 11/24/14 | MSR | Coordinate receipt of revised invoices from Foley. | 0.70 | 267.00 | 186.90 |
| 11/25/14 | IB | Prepare Combined August/September 2014 Preliminary Report for Miller Buckfire with attached spreadsheets (1.2); revise and send to R. Fishman (.3) | 1.50 | 434.00 | 651.00 |
| 11/25/14 | IB | Prepare review files for upcoming fee mediation. | 0.90 | 434.00 | 390.60 |
| 11/25/14 | AH | Begin review of Miller Canfield September Invoice (2.6); draft mediation memorandum for Segal (1.0). | 3.60 | 248.00 | 892.80 |
| 11/25/14 | DRD | Prepare preliminary reports for August 2014 (2.9) and September 2014 (2.4). | 5.30 | 267.00 | 1,415.10 |
| 11/25/14 | DRD | Confer with R. Fishman regarding Jones Day preliminary report for September 2014. | 0.10 | 267.00 | 26.70 |
| 11/25/14 | GEG | Email correspondence with A. Hudson regarding Miller Canfield August/September invoice review (.1); email correspondence with M. Reiser regarding Pepper Hamilton August/September invoice review and mediation memo (.1); email correspondence with R. Fishman regarding status of Miller Canfield as it relates to fee mediation (.1); email correspondence with M. McMickle regarding fee mediation memo (.1); email correspondence with A. Hudson regarding resolution discussions for Miller Canfield July invoice (.1); email correspondence with R. Fishman regarding resolution discussions for Conway July invoice (.1); review J. Bliman (Jones | 3.30 | 347.00 | 1,145.10 |

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|----------|------|--|-------|--------|----------|
| | | Day) email and City verification forms for September invoices of Conway, Miller Canfield and Pepper Hamilton (.1); email correspondence with Kapila team regarding Conway fee mediation memo and forward all final monthly reports for compilation of fee information (.3); begin review and comment on Conway September invoice (2.3) | | | |
| 11/25/14 | MSR | Review Aug/Sept invoices (2.6); Draft fee mediation memorandums (2.3). | 4.90 | 267.00 | 1,308.30 |
| 11/25/14 | PJR | Exchange emails with M. McMickle regarding quarterly reports. | 0.20 | 419.00 | 83.80 |
| 11/25/14 | PJR | Brief review of EY September invoice spreadsheet and related comments by M. McMickle (.2); exchange emails with M. McMickle on same (.1). | 0.30 | 419.00 | 125.70 |
| 11/25/14 | PJR | Review draft mediation memo regarding Segal. | 0.20 | 419.00 | 83.80 |
| 11/26/14 | AH | Continue reviewing Miller Canfield's September invoice (5.7); draft Milliman mediation memorandum (.9). | 6.60 | 248.00 | 1,636.80 |
| 11/26/14 | GEG | Email correspondence with M. McMickle regarding treatment of July through October invoices in Conway fee mediation memo (.1); continued review and comment on Conway September invoice spreadsheet (3.4); review email from E. Grosz regarding disclosure of Debevoise hourly rates (.1); email correspondence with R. Fishman regarding question about Conway September invoice (.1) | 3.70 | 347.00 | 1,283.90 |
| 11/26/14 | PJR | Brief review of Segal October invoice. | 0.10 | 419.00 | 41.90 |
| 11/26/14 | PJR | Review DFFA mediation statement (.3); email to R. Fishman on same (.1). | 0.40 | 419.00 | 167.60 |
| 11/28/14 | IB | Revise A. Hudson draft of Milliman mediation memo | 0.40 | 434.00 | 173.60 |
| 11/28/14 | IB | Review and revise Denton's August 2014 spreadsheet from D. Doyle. | 2.30 | 434.00 | 998.20 |
| 11/28/14 | GEG | Review M. Swanson (Miller Canfield) email and October invoice submission materials (.2); review and edit draft fee mediation memo for Conway MacKenzie (.5) and email correspondence with M. McMickle (Kapila) regarding same (.2); draft combined August/September preliminary report for Conway MacKenzie (.4); email correspondence with R. Fishman regarding Conway Aug/Sept preliminary report and fee mediation memo (.2); review and comment on Pepper Hamilton August and September invoices (3.2); review and comment on draft Aug/September preliminary report and fee mediation memo for Pepper Hamilton (.5) and email correspondence with M. Reiser regarding same (.2) | 5.40 | 347.00 | 1,873.80 |
| 11/28/14 | PJR | Brief review of KCC October invoice. | 0.10 | 419.00 | 41.90 |
| 11/28/14 | PJR | Begin review and analysis of EY August invoice. | 1.80 | 419.00 | 754.20 |
| 11/29/14 | IB | Email to S. Kaminski re: Kilpatrick October 2014 invoice. | 0.10 | 434.00 | 43.40 |
| 11/29/14 | IB | Review Denton's September 2014 invoice for preliminary report. | 0.40 | 434.00 | 173.60 |
| 11/29/14 | IB | Draft Miller Buckfire mediation memo | 1.40 | 434.00 | 607.60 |
| 11/29/14 | DRD | Continue preparing Jones Day preliminary report for September | 4.10 | 267.00 | 1,094.70 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

November 30, 2014
Invoice 16707

| Date | Atty | Description | Hours | Rate | Amount |
|-------------------|------|---|---------------|--------|------------------|
| | | 2014. | | | |
| 11/29/14 | GEG | Initial review and comment on Miller Canfield August invoice | 1.70 | 347.00 | 589.90 |
| 11/30/14 | IB | Review Denton's September 2014 invoice for preliminary report | 1.80 | 434.00 | 781.20 |
| 11/30/14 | IB | Review M. McMickle email re; Denton's August 2014 time on pretrial brief and confirmation brief | 0.20 | 434.00 | 86.80 |
| 11/30/14 | IB | Review R. Fishman forwarded emails from Judge Rosen in preparation for fee mediation | 0.50 | 434.00 | 217.00 |
| 11/30/14 | AH | Draft spreadsheet with comments for Miller Canfield's September Invoice (1.5); review Kilpatrick's August Invoice (1.3). | 2.80 | 248.00 | 694.40 |
| 11/30/14 | DRD | Prepare preliminary reports for Jones Day for September 2014 (2.1), Dentons for August and September 2014 (1.5), Brooks Wilkins for August and September 2014 (.3); and Lazard for August and September 2014 (.2). | 4.10 | 267.00 | 1,094.70 |
| 11/30/14 | GEG | Review R. Fishman emails regarding fee mediation communications from various parties and necessary follow up tasks (.2); review Mayor's mediation statements and related email correspondence regarding Pepper Hamilton and Conway MacKenzie and consider Fee Examiner position regarding same (.5); review emails from Soneet Kapila and M. McMickle regarding Mayor's mediation statement as to Conway (.1); review email from R. Fishman regarding question about Conway charges related to negotiation of contract extension (.1) | 0.90 | 347.00 | 312.30 |
| 11/30/14 | PJR | Review M. Pague email on KCC June expenses (.1); email to M. Reiser on same (.1). | 0.20 | 419.00 | 83.80 |
| 11/30/14 | PJR | Review various emails on upcoming mediation, with particular emphasis on EY issues. | 0.70 | 419.00 | 293.30 |
| 11/30/14 | PJR | Exchange emails with M. McMickle regarding quarterly reports. | 0.20 | 419.00 | 83.80 |
| 11/30/14 | PJR | Continued review and analysis of EY August invoice (2.4); exchange several emails with W. Flick regarding EY issues (.4). | 2.80 | 419.00 | 1,173.20 |
| 11/30/14 | PJR | Review and revise draft memo to R. Fishman regarding Segal. | 0.40 | 419.00 | 167.60 |
| 11/30/14 | PJR | Review and analyze Dykema invoices for August and September 2014 (.8); draft and edit preliminary report on Dykema August and September invoices (.5); email to R. Fishman on same (.1). | 1.40 | 419.00 | 586.60 |
| Total Fees | | | 192.40 | | 62,248.50 |

Disbursements

| Date | Description | Amount |
|----------|---|-----------------------|
| 11/05/14 | Pacer Research; Revised Order; Review (ABH) (PJR) (KXJ) | 23.60 |
| 11/07/14 | Photocopy; Jones Day June 2014 Redacted Invoice; Jones Day April 2014 Redacted Invoice; Jones Day May 2014 Redacted Invoice (KXJ) | 1005 @ 0.10 100.50 |
| 11/17/14 | Photocopy; Preliminary Reports (J. Hampton) | 79 @ 0.10 7.90 |
| 11/25/14 | Photocopy; Miller Canfield Invoice (J. Hampton) | 174 @ 0.10 17.40 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

November 30, 2014
Invoice 16707

| Date | Description | Amount |
|------|------------------------------|------------|
| | Total Disbursements | 149,40 |
| | Total Fees and Disbursements | 62,397.90 |
| | Total Current Charges | 62,397.90 |
| | Balance Forward | 128,102.28 |
| | Total Amount Due | 190,500.18 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 16840
December 31, 2014

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 12/31/2014

Please include Invoice Number with Payment

| | | |
|-----------------------|-----------|-------------------|
| Previous Balance | | 197,338.41 |
| Payments | | -27,872.52 |
| Balance Forward | | 169,465.89 |
| Current Fees | 41,690.60 | |
| Current Disbursements | 3,660.58 | |
| Total Current Charges | | 45,351.18 |
| Total Due | | 214,817.07 |

Open Invoices

| Invoice Date | Invoice Number | Original Amount | Payments and Credits | Balance |
|---------------|----------------|-------------------|----------------------|-------------------|
| 08/31/13 | 11728 | 14,028.70 | 13,488.70 | 540.00 |
| 09/30/13 | 12045 | 7,662.77 | 7,578.00 | 84.77 |
| 02/28/14 | 13625 | 71,014.86 | 60,374.82 | 10,640.04 |
| 02/28/14 | 13793 | 44,703.88 | 38,017.20 | 6,686.68 |
| 03/31/14 | 14117 | 40,290.80 | 34,257.58 | 6,033.22 |
| 04/30/14 | 14291 | 46,810.69 | 39,817.78 | 6,992.91 |
| 05/31/14 | 14684 | 46,311.87 | 39,379.61 | 6,932.26 |
| 06/30/14 | 14951 | 22,796.20 | 19,378.27 | 3,417.93 |
| 07/31/14 | 15722 | 40,458.50 | 34,389.72 | 6,068.78 |
| 08/31/14 | 15958 | 26,620.40 | 22,671.20 | 3,949.20 |
| 09/30/14 | 16215 | 20,349.80 | 0.00 | 20,349.80 |
| 10/31/14 | 16667 | 35,372.40 | 0.00 | 35,372.40 |
| 11/30/14 | 16707 | 62,397.90 | 0.00 | 62,397.90 |
| Totals | | 478,818.77 | 309,352.88 | 169,465.89 |

SHAW FISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2014
Invoice 16840

| Fees | | | | | |
|----------|------|---|-------|--------|----------|
| Date | Atty | Description | Hours | Rate | Amount |
| 12/01/14 | DRD | Draft lengthy memoranda to R. Fishman on Dentons (6.1) and Lazard's (.9) fees throughout case in preparation for mediation; revise August and September preliminary reports for Brooks Wilkins (.4) and Dentons (.9); emails with S. Alberts (.1) and confer with I. Bodenstein (.1) regarding resolution discussion; confer with A. Hudson regarding Lazard retention agreement (.1); confer with R. Fishman regarding City's mediation statement on Dentons (.1). | 8.70 | 267.00 | 2,322.90 |
| 12/01/14 | GEG | Complete review and comments on Miller Canfield August invoice (1.8); email correspondence with A. Hudson regarding same and preparation of August/September preliminary report for Miller Canfield (.2); review and comment on Miller Canfield September invoice (2.8); review R. Fishman transmittal emails regarding Pepper Hamilton and Conway MacKenzie combined August and September preliminary reports (.1); review and edit draft preliminary report for Miller Canfield Aug/Sept invoices (.2); email correspondence with R. Fishman regarding Aug/Sept preliminary report and review spreadsheets for Miller Canfield (.1); email (.2) and office conference with R. Fishman regarding issues raised by Mayor regarding Pepper Hamilton and Conway MacKenzie for fee mediation (.2); email correspondence with R. Fishman regarding resolution discussions re Conway July invoice (.1); review Conway's revised March invoice to investigate potential reporting error in March monthly and quarterly reporting (.2) and email correspondence with A. Hudson, R. Fishman and M. McMickle regarding same (.2); forward July resolution comments to M. Hausman (Conway) (.1) | 6.20 | 347.00 | 2,151.40 |
| 12/01/14 | IB | Revise D. Doyle draft of Dentons August and September 2014 preliminary report | 0.40 | 434.00 | 173.60 |
| 12/01/14 | IB | Review and revise Brooks Wilkins August and September 2014 spreadsheets for preliminary report | 0.50 | 434.00 | 217.00 |
| 12/01/14 | IB | Revise draft of Miller Buckfire mediation memo. | 0.20 | 434.00 | 86.80 |
| 12/01/14 | IB | Review and revise A. Hudson draft of Kilpatrick and Eastman August/September 2014 preliminary report and spreadsheet. | 0.50 | 434.00 | 217.00 |
| 12/01/14 | IB | Review and revise A. Hudson draft of Milliman August and September preliminary report and spreadsheet. | 0.40 | 434.00 | 173.60 |
| 12/01/14 | IB | Begin review of mediation materials sent to R. Fishman by Judge Rosen to prepare for mediations. | 4.20 | 434.00 | 1,822.80 |
| 12/01/14 | MSR | August/September Preliminary Reports | 1.70 | 267.00 | 453.90 |
| 12/01/14 | AH | Review Kilpatrick, Eastman, Milliman, and Segal August and | 5.20 | 248.00 | 1,289.60 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|----------|
| | | September invoices and draft preliminary reports for Kilpatrick, Eastman, Milliman, Segal, and Miller Canfield for August and September Invoices (4.3); revise Milliman mediation memorandum (.3); assess whether Verification forms were submitted on all invoices before quarterly reports filed (.3); correspondence with M. McCormick and G. Gouveia re necessity of filing supplemental quarterly report to correct Conway invoice (.2). | | | |
| 12/01/14 | MSR | Draft mediation memorandums for Pepper Hamilton and KCC. | 1.60 | 267.00 | 427.20 |
| 12/01/14 | PJR | Review emails from R. Fishman regarding mediation issues (.2); confer with M. Reiser on KCC June invoice (.1); | 0.30 | 419.00 | 125.70 |
| 12/01/14 | PJR | Further edits to Segal mediation memo (.3); confer with A. Hudson on same (.1); review and revise Segal preliminary August/September report (.3); exchange emails with A. Hudson on same (.1). | 0.80 | 419.00 | 335.20 |
| 12/01/14 | PJR | Review and analyze EY September invoice. | 3.60 | 419.00 | 1,508.40 |
| 12/01/14 | PJR | Draft and edit preliminary report for EY August and September invoice (1.1); email to R. Fishman on same (.1). | 1.20 | 419.00 | 502.80 |
| 12/01/14 | PJR | Begin drafting mediation memorandum regarding EY. | 1.10 | 419.00 | 460.90 |
| 12/02/14 | IB | Phone call with S. Alberts and D. Doyle re: resolution discussion for August/September 2014 Dentons preliminary report | 0.30 | 434.00 | 130.20 |
| 12/02/14 | IB | Review D. Doyle Dentons memo for mediation | 0.20 | 434.00 | 86.80 |
| 12/02/14 | IB | Review City Mediation statements to prepare for mediations (1.1); review E&Y and Conway mediation memos and fee spreadsheets to prepare for mediations (.6) | 1.70 | 434.00 | 737.80 |
| 12/02/14 | IB | Travel to Detroit for mediations (bill at 1/2 rate) | 3.50 | 217.00 | 759.50 |
| 12/02/14 | IB | Dinner meeting with mediators and R. Fishman to prepare for fee mediations. | 4.10 | 434.00 | 1,779.40 |
| 12/02/14 | AH | Draft supplemental quarterly report to correct summary chart of Conway invoice (1.1); review Segal invoices to look for expense that was questioned during mediation sessions per request of R. Fishman (.3). | 1.40 | 248.00 | 347.20 |
| 12/02/14 | PJR | Brief review of Dykema October invoice (.1); exchange emails with JJ Chang on same (.1). | 0.20 | 419.00 | 83.80 |
| 12/02/14 | PJR | Brief review of EY October invoice (.3); exchange emails with W. Flick regarding resolution discussions with EY for August and September (.2). | 0.50 | 419.00 | 209.50 |
| 12/02/14 | GEG | Email correspondence with R. Fishman regarding communications among mediations regarding initial assessment of professional fees (.1); confer with M. Reiser regarding resolution discussions with Pepper Hamilton regarding July invoice (.1); review and edit supplemental report for Conway March reporting error (.2) and email correspondence with A. Hudson regarding same (.1) | 0.50 | 347.00 | 173.50 |
| 12/02/14 | PJR | Continued drafting and editing of memorandum regarding EY (2.9); exchange emails with M. McMickle on same (.3); exchange emails with R. Fishman on same and related EY issues (.6); review EY | 4.60 | 419.00 | 1,927.40 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|--|-------|--------|----------|
| | | invoices in connection with same (.8). | | | |
| 12/02/14 | PJR | Exchange emails with L. Buonome regarding Fee Examiner parties' compensation application and related issues. | 0.20 | 419.00 | 83.80 |
| 12/02/14 | PJR | Exchange emails with R. Fishman regarding Segal invoices (.3); edit September preliminary spreadsheet on Segal (.3). | 0.60 | 419.00 | 251.40 |
| 12/02/14 | DRD | Prepare for (.2) and participate in (.3) teleconference with S. Alberts regarding August and September 2014 invoices for Dentons; emails with M. McMickle and S. Alberts regarding follow-up issues on invoices (.3). | 0.80 | 267.00 | 213.60 |
| 12/03/14 | IB | Participate in fee mediation conferences. | 10.50 | 434.00 | 4,557.00 |
| 12/03/14 | AH | Call with P. Roberts and professionals of EY to discuss discrepancies with Fee Examiner's First Fee Application (.4); follow up with V. Thompson re creation of an invoice to comply with EY's request (.1). | 0.50 | 248.00 | 124.00 |
| 12/03/14 | PJR | Brief review of Dykema revised invoice for September. | 0.20 | 419.00 | 83.80 |
| 12/03/14 | PJR | Prepare for and participate in conference call with EY representatives and A. Hudson regarding Fee Examiner invoices. | 0.40 | 419.00 | 167.60 |
| 12/04/14 | IB | Participate in fee mediations | 8.50 | 434.00 | 3,689.00 |
| 12/04/14 | IB | Travel home from Detroit fee mediations. (bill at 1/2 rate) | 2.50 | 217.00 | 542.50 |
| 12/04/14 | AH | Work on Fifth Interim Fee Application. | 0.50 | 248.00 | 124.00 |
| 12/04/14 | GEG | Review Debevoise response to preliminary report for April-September invoices including annotated review spreadsheet and redacted engagement letter (.3), incorporate resolution comments into spreadsheet (.9), and email correspondence with R. Fishman regarding same (.2) | 1.40 | 347.00 | 485.80 |
| 12/04/14 | PJR | Exchange emails with A. Hudson on Fee Examiner invoice reconciliation in response to EY inquiries. | 0.20 | 419.00 | 83.80 |
| 12/05/14 | IB | Phone call from S. Alberts re: mediation follow up. | 0.10 | 434.00 | 43.40 |
| 12/05/14 | GEG | Phone call with M. Hausman (Conway) regarding timetable for resolution discussions on August/September invoices | 0.10 | 347.00 | 34.70 |
| 12/06/14 | IB | Review Denton's November 2014 preliminary invoice | 0.40 | 434.00 | 173.60 |
| 12/06/14 | IB | Review S. Alberts email and draft of proposed fee resolution agreement | 0.40 | 434.00 | 173.60 |
| 12/06/14 | IB | Review Brooks Wilkins response to August 2014 preliminary report. | 0.10 | 434.00 | 43.40 |
| 12/08/14 | IB | email to R. Fishman re: Denton's Fee Settlement Agreement | 0.10 | 434.00 | 43.40 |
| 12/08/14 | IB | Review Brooks Wilkins response to September 2014 preliminary report | 0.20 | 434.00 | 86.80 |
| 12/08/14 | IB | Review emails from E. Driker and G. Rosen re: Denton's mediation (.1); email to S Alberts re: resolution discussion on August/September 2014 preliminary report.(.1) | 0.20 | 434.00 | 86.80 |
| 12/08/14 | AH | Email invoice for Fee Examiner's First Fee Application to EY. | 0.10 | 248.00 | 24.80 |
| 12/08/14 | GEG | Email correspondence with R. Fishman regarding fee mediation status, particularly as it relates to Conway and Pepper Hamilton and | 0.60 | 347.00 | 208.20 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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Re: Chapter 9 case

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|--------|
| 12/08/14 | PJR | Impact on fee review process and resolution discussions (.2); review Pepper Hamilton responses to Aug/September preliminary report (.3) and email correspondence with M. Reiser regarding same (.1) | 0.60 | 419.00 | 251.40 |
| 12/08/14 | PJR | Review emails from R. Fishman on mediation sessions and Dykema correspondence (.1); review Dykema correspondence and related invoice on bond work (.3); exchange emails with R. Fishman on same (.2). | 0.10 | 419.00 | 41.90 |
| 12/08/14 | DRD | Review A. Hudson email to L. Buonome regarding holdback amounts. | 1.20 | 267.00 | 320.40 |
| 12/09/14 | IB | Prepare chart for R. Fishman on Jones Day hourly rate increases. | 0.20 | 434.00 | 86.80 |
| 12/09/14 | GEG | Review R. Fishman and E. Driker emails re; Denton's mediation fee resolution agreement and compare numbers to fee chart | 0.50 | 347.00 | 173.50 |
| 12/09/14 | GEG | Review Conway responses to Aug/Sept preliminary report (.2) and email correspondence with M. McMickle regarding same (.1); confer with A. Hudson regarding status of Miller Canfield response to Aug/Sept preliminary report (.1); confer with M. Reiser regarding Pepper Hamilton resolution discussions re Aug/Sept invoices (.1) | 0.40 | 434.00 | 173.60 |
| 12/10/14 | IB | Phone call with M. Wilkins and D. Doyle re; resolution discussion of Brooks Wilkins August and September 2014 preliminary report. | 2.90 | 248.00 | 719.20 |
| 12/10/14 | AH | Draft resolution comments to Miller Canfield's August/September invoices. | 1.00 | 347.00 | 347.00 |
| 12/10/14 | GEG | Email correspondence with J. Wood (Conway) to confirm receipt and accessibility of review spreadsheets with Conway responses to Aug/Sept preliminary report and to address non-responsive items on Conway's submission re August invoice (.2); email correspondence with M. McMickle regarding Conway responses to Aug/Sept preliminary report (.3); review and edit resolution comments spreadsheet for Conway Aug preliminary report (.5) | 1.20 | 347.00 | 416.40 |
| 12/11/14 | GEG | Email correspondence with R. Fishman regarding resolution of issues for Debevoise April-September preliminary report (.2); email to Debevoise attorney regarding resolution discussions for Aug-September invoice review (.3); review City verification forms for October invoices of Conway, Miller Canfield and Pepper Hamilton (.1); review A. Hudson draft resolution comments for Miller Canfield August and September invoice review (.5) and email correspondence with A. Hudson regarding same (.1) | 0.90 | 419.00 | 377.10 |
| 12/11/14 | PJR | Review of August and September resolution comments from EY (.7); exchange emails with M. McMickle on same (.2). | 1.00 | 347.00 | 347.00 |
| 12/12/14 | GEG | Review email and Conway November invoice submission from M. Hausman (Conway) (.1); review and edit resolution comments for Miller Canfield September invoice (.7) and email correspondence with A. Hudson regarding same (.1); email correspondence with M. Hausman regarding status of Aug/Sept resolution comments (.1) | 1.90 | 347.00 | 659.30 |
| 12/15/14 | GEG | Review and edit resolution comments for Conway August and September invoice review spreadsheets (1.4); email correspondence | | | |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

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| Date | Atty | Description | Hours | Rate | Amount |
|----------|------|---|-------|--------|--------|
| | | with R. Fishman regarding same (.2); email correspondence with M. Reiser regarding status of Pepper Hamilton Aug/September resolution discussions (.1); email correspondence with M. McMickle regarding Conway's revised July invoice (.1); email correspondence with R. Fishman regarding modification of fee review process based on City settlements with professionals (.1) | | | |
| 12/16/14 | IB | Phone conference with R. Fishman, J. Doak, S. Marken, K. Herman re: final fee review process for Miller Buckfire, | 0.40 | 434.00 | 173.60 |
| 12/17/14 | AH | Continue drafting fifth interim fee application (2.0); draft tracking chart to evaluate professionals' submissions for July 2014-November 2014 (.7). | 2.70 | 248.00 | 669.60 |
| 12/17/14 | GEG | Email correspondence with R. Fishman regarding status of fee review process and approach to inquiry from Debevoise | 0.10 | 347.00 | 34.70 |
| 12/18/14 | IB | Meet with R. Fishman to discuss analysis of time spent on mediation by all professionals. | 0.20 | 434.00 | 86.80 |
| 12/18/14 | AH | Update tracking chart on professionals' submissions for October and November invoices. | 0.30 | 248.00 | 74.40 |
| 12/18/14 | PJR | Review and revise draft form of order modifying fee review order (.3); confer with R. Fishman on same (.1). | 0.40 | 419.00 | 167.60 |
| 12/18/14 | PJR | Review Dykema November invoice (.2); exchange emails with B. Pickering and W. Flick regarding BY inquiries (.3). | 0.50 | 419.00 | 209.50 |
| 12/19/14 | GEG | Email correspondence with A. Hudson regarding transmission of Aug/Sept resolution comments with Miller Canfield (.1); email to M. Hausman (Conway) regarding Aug/Sept resolution comments and revised invoices (.1); review Pepper Hamilton partial December invoice (.2); review Miller Canfield November invoice and rate comparison spreadsheet (.3) | 0.70 | 347.00 | 242.90 |
| 12/19/14 | PJR | Review EY November invoice. | 0.20 | 419.00 | 83.80 |
| 12/21/14 | PJR | Review email correspondence on revisions to Fee Review Order. | 0.20 | 419.00 | 83.80 |
| 12/22/14 | IB | Review R. Fishman draft of revised fee review order for Judge Rhodes to consider (.2); review J. Ellman proposed revisions (.1) and R. Fishman response (.1). | 0.40 | 434.00 | 173.60 |
| 12/22/14 | AH | Compile/draft exhibits for Fee Application in preparation for filing. | 0.40 | 248.00 | 99.20 |
| 12/22/14 | PJR | Review and edit Fifth Interim Fee App of Fee Examiner Parties (.4); confer with A. Hudson on same (.1); draft and edit Certificate of Non Response re 3rd Fee App (.2); draft and edit FE Notice of October Invoices (.6); draft and edit FE Notice of November Invoices (.5). | 1.80 | 419.00 | 754.20 |
| 12/22/14 | GEG | Review email and Conway partial December invoice from M. Hausman (Conway) | 0.20 | 347.00 | 69.40 |
| 12/22/14 | DRD | Review and analyze November invoices of all professionals regarding time spent on mediation. | 2.30 | 267.00 | 614.10 |
| 12/22/14 | PJR | Review email from D. Fink regarding City review of invoices (.1); email to R. Fishman on same (.1). | 0.20 | 419.00 | 83.80 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2014
Invoice 16840

| Date | Atty | Description | Hours | Rate | Amount |
|-------------------|------|--|---------------|--------|------------------|
| 12/23/14 | IB | Review November/December invoices for Lazard, E&Y, Foley, Milliman, Dentons and Miller Buckfire re; time spent, costs incurred for fee mediation to prepare chart for Judge Rhodes;(2.2); meet with D. Doyle to review chart and discuss fees to include (.3) | 2.50 | 434.00 | 1,085.00 |
| 12/23/14 | AH | Discussion with P. Roberts re forwarding invoices to City counsel for review and forward all submissions. | 0.40 | 248.00 | 99.20 |
| 12/23/14 | PJR | Exchange emails with R. Fishman regarding final submissions of professionals for Nov. to Dec. timeframe (.2); review associated emails from professionals on same (.3); exchange emails with D. Fink on same and City request for copies (.2); confer and exchange emails with A. Hudson and I. Bodenstein on same (.3); review stub invoice from EY (.2). | 1.20 | 419.00 | 502.80 |
| 12/23/14 | GEG | Review email and revised August and September Miller Canfield invoices and rate comparison spreadsheets from M. Swanson (Miller Canfield) (.2); review emails and revised August and September Conway MacKenzie invoices from M. Hausman (Conway) (.2) | 0.40 | 347.00 | 138.80 |
| 12/23/14 | DRD | Review November and December 2014 (stub period) invoices for all professionals related to fee mediation and prepare fee chart. | 5.10 | 267.00 | 1,361.70 |
| 12/24/14 | IB | Revise draft of mediation fee chart (.7); further revise latest draft (.2); email to Judge Rhodes (1) | 1.00 | 434.00 | 434.00 |
| 12/24/14 | PJR | Review email exchanges between D. Doyle and EY regarding latest invoices. | 0.20 | 419.00 | 83.80 |
| 12/24/14 | DRD | Continue reviewing November and December 2014 (stub period) invoices and revise chart on fee mediation fees and expenses. | 1.30 | 267.00 | 347.10 |
| 12/28/14 | PJR | Review order further modifying Fee Review Order (.1); email to I. Bodenstein on same (.1). | 0.20 | 419.00 | 83.80 |
| 12/29/14 | IB | Review Order Modifying Fee review Order entered 12/24/14. | 0.10 | 434.00 | 43.40 |
| 12/30/14 | IB | Phone call to R. Gordon re: Clark Hill invoices. | 0.10 | 434.00 | 43.40 |
| 12/31/14 | GEG | Review email and revised invoices from Debevoise | 0.30 | 347.00 | 104.10 |
| Total Fees | | | 117.90 | | 41,690.60 |

Disbursements

| Date | Description | Amount |
|----------|--|----------------|
| 12/02/14 | Photocopy; Exhibits A to Denton's Aug 2014 preliminary report (KXJ) | 13 @ 0.10 1.30 |
| 12/04/14 | Travel; Hotel - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein | 400.00 |
| 12/04/14 | Travel; Airfare - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein | 302.20 |
| 12/04/14 | Parking/Taxi; Parking at O'Hare - Travel to Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein | 97.00 |
| 12/04/14 | Travel; Meal - Detroit - Mediation (12/2-4/14) (IB); Ira Bodenstein | 10.55 |
| 12/04/14 | Travel; Airfare - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman | 434.61 |
| 12/04/14 | Travel; Hotel - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman | 388.70 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
I.D. 10661-001 - RMF
Re: Chapter 9 case

December 31, 2014
Invoice 16840

| Date | Description | Amount |
|-------------------------------------|--|-------------------|
| 12/04/14 | Travel; Meals - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman | 187.97 |
| 12/04/14 | Travel; Ground Transportation - Detroit - Attend Fee Mediations (RMF) (12/2-4/14); Robert M. Fishman | 210.40 |
| 12/12/14 | Travel; Airfare - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman | 1,198.20 |
| 12/12/14 | Travel; Hotel - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman | 194.35 |
| 12/12/14 | Travel; Ground Transportation - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman | 114.00 |
| 12/12/14 | Travel; Parking - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman | 70.00 |
| 12/12/14 | Travel; Meals - Detroit - Fee Mediations (RMF) (12/10-12/14); Robert M. Fishman | 42.30 |
| 12/31/14 | Pacer Research; Notice (PJR) | 9.00 |
| Total Disbursements | | 3,660.58 |
| Total Fees and Disbursements | | 45,351.18 |
| Total Current Charges | | 45,351.18 |
| Balance Forward | | 169,465.89 |
| Total Amount Due | | 214,817.07 |

SHAWFISHMAN GLANTZ & TOWBIN LLC

321 North Clark Street, Suite 800
Chicago, IL 60654
(312) 541-0151

Fed Tax ID: 36-3844420

Invoice 17173
February 13, 2015

Robert Fishman as Detroit Fee Examiner
c/o Shaw Fishman Glantz and Towbin
Chicago, IL 60654

ID: 10661-001 - RMF

Re: Chapter 9 case

For Services Rendered Through 2/13/2015

Please include Invoice Number with Payment

| Fees | | | | | |
|-------------------|------|---|-------------|--------|-----------------|
| Date | Atty | Description | Hours | Rate | Amount |
| 01/03/15 | PJR | Review City's disclosure of fees and expenses. | 0.10 | 419.00 | 41.90 |
| 01/05/15 | IB | Review email from S. Gallagher re: Clark Hill invoices. | 0.40 | 434.00 | 173.60 |
| 01/05/15 | IB | Phone call with B. Robins resending Greenhill invoices per court order (.2); review email from B. Robins with invoices (.2). | 0.40 | 434.00 | 173.60 |
| 01/06/15 | PJR | Review Court order on comments regarding reasonableness of professional fees (.1); email to R. Fishman on same (.1). | 0.20 | 419.00 | 83.80 |
| 01/21/15 | PJR | Review Fee Examiner December invoices (.2); draft notice of Fee Examiner December invoices (.4). | 0.60 | 419.00 | 251.40 |
| 01/26/15 | PJR | Review revised December invoices (.1); edits to notice of Fee Examiner December invoices (.4). | 0.50 | 419.00 | 209.50 |
| 02/06/15 | JWG | Review of Shaw Fishman fee application and fee application order. (.3) Research re: requirements for final fee application. (.2) Discussions with A. Hudson re: requirements of final fee application. (.2) | 0.70 | 300.00 | 210.00 |
| 02/06/15 | AH | Drafting final fee application of Fee Examiner Parties. | 5.10 | 248.00 | 1,264.80 |
| 02/13/15 | AH | Revise final fee application in accordance with comments from R. Fishman (.5); draft certificate of service, proposed order, notice of motion for final fee application (.4); compile all exhibits (including filed invoices) for final fee application and facilitate filing (.5). | 1.40 | 248.00 | 347.20 |
| Totals | | | 9.40 | | 2,755.80 |
| Total Fees | | | 9.40 | | 2,755.80 |

Shaw Fishman Glantz & Towbin LLC

Robert Fishman as Detroit Fee Examiner
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February 13, 2015
Invoice 17173

Total Fees and Disbursements **2,755.80**

Total Current Charges **2,755.80**

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February 13, 2015

Invoice 17173

Fee Recap

| | | Hours | Rate/Hour | Amount |
|------------------|-----------|--------------|------------------|-----------------|
| Ira Bodenstein | Member | 0.80 | 434.00 | 347.20 |
| Peter J. Roberts | Member | 1.40 | 419.00 | 586.60 |
| John W. Guzzardo | Associate | 0.70 | 300.00 | 210.00 |
| Allison Hudson | Associate | 6.50 | 248.00 | 1,612.00 |
| Totals | | 9.40 | | 2,755.80 |

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Re: Chapter 9 case

February 13, 2015
Invoice 17173

Fee Recap by Task Code Description

| Task Code | Hours | Amount |
|-------------------|--------------|-----------------|
| Total Fees | 9.40 | 2,755.80 |